

# Work Order ID 73837

Friday, September 16, 2011 12:29:23 PM



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Item ID:	D2712	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Set Screw					
Start Date:	9/16/2011	Start Qty:	1,000.00		Cust Item ID:	
Required Date:	9/30/2011	Req'd Qty:	1,000.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	Tooling:	Date:	Run	Start	
	QC:		Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2712	Rev B								

100  
  
Purchasing  
Purchasing  
0.00  
0.00  
Memo  
Issue P/O: 141913 ☐ For Hex Head Set Screw ☐ P/N: 92311A599 as  
per Dwg D2712 ☐ Thread: 5/16-24UNF Length: 5/8" long SS ☐ Possible Supplier:  
McMaster ☐ Material release note is required

PR11-09-16  
1000

110  
  
Packaging  
Packaging  
Receive & Inspect for Damage & Mat'l Certs  
0.00  
0.00  
Memo  
Ensure material release note is attached

Rec'd 9/19 (1000)

120  
  
QC  
Quality Control  
QC6- Inspect dimensions to drawing  
0.00  
0.00  
Memo  
8/16/12

Count  
(1000)  
8/16/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Friday, September 16, 2011 12:29:23 PM



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Item ID: D2712	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Set Screw					
Start Date: 9/16/2011	Start Qty: 1,000.00		Cust Item ID:		
Required Date: 9/30/2011	Req'd Qty: 1,000.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>ST 21</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

SEP 11-09-20

11/9/20

11-09-20  
1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Friday, September 16, 2011 12:29:21 PM

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Work Order ID: 73837



Parent Item: D2712



Parent Item Name: Set Screw

Start Date: 9/16/2011

Required Date: 9/30/2011

Start Qty: 1,000.00

Required Qty: 1,000.00

Comments: IPP: C05.09.13 Reformat KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
92311A599  SET SCREW		Purchased	No			100	Each	0.0000	1 	1000		9/16/11	(1000)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

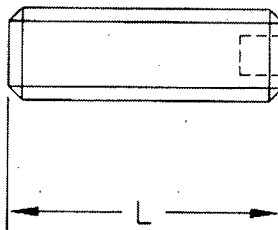
**NOTE:** Date & initial all entries



DESIGN DS	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2712	REV. B SHEET 1 OF 1
DATE 05.05.04		TITLE SET SCREW	SCALE NTS
A	97.11.03	NEW ISSUE	
B	05.05.04	MATERIAL NOW SS ONLY	

05-09-06 *[Signature]*

30



WLU 73837

### D2712 SET SCREW

- 1) TYPE: HEX SOCKET HEAD SET SCREW
- 2) THREAD: 5/16"-24 (UNF)
- 3) LENGTH: L= 5/8" TO 3/4"
- 4) MATERIAL: STAINLESS STEEL

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14913

Purchase Order Date 9/16/2011

PO Print Date 9/16/2011

Page Number 1 of 1

Order From :

VU-MCM001

MCMASTER-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A599	SET SCREW	9/20/2011 Yes	1,000.00 Each	FedEx PI collect	\$0.2248	\$224.80
		Special Inst:	as per DWG: D2712 Rev: B B73837				
PO Total:							\$224.80

PO Instructions: FedEx acct# 151793240

Change Nbr: 1

Change Date: 9/16/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



00 Aurora Industrial Parkway  
Aurora OH 44202  
30-995-5500  
le.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
PO14913

McMaster-Carr Number  
3701185-01

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09/16/2011

Line	Description	Ordered	Shipped
92311A599	Type 18-8 Stainless Steel Cup Point Socket Set Screw, 5/16"-24 Thread, 5/8" Length, Packs of 50	20 Packs	20

Unit Price: \$10.32  
Extended Price: \$206.40

8 ul or 12 ul

2 - 696 - 09 45 - 83 A599 20 PK 1

Charges for this shipment

Merchandise Amount: \$206.40  
Total: \$206.40

Dart Aerospace Ltd

EXP  
INV

Sm  
12x7x5



10 lbs  
1 line

FW1WBP25  
09/16/2011  
12:13/13:07  
510  
Cycle 40

